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D4918-3

Job Sheet 200918



Part No: D4918-3

Job Qty: 10 pcs

Part Name: Wearplate Center Fwd



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/19/19

Job Tracking No:

Due Date: 10/7/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B SHEET 1 IPP REV:A 13.12.09 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	10 pcs		10/7/19	0.17	1.75	Waterjet - Flow		09/19/10/06
110	QC 2	10 pcs		10/7/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		09/19/10/06
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		

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120 QC 8	10 pcs	10/7/19	0.00 0.00	QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	DAS
				QC 8 - 67	61
				QC 8 - 1 (A)	9-89
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
130 Small Fab - Brake NC - B4B	10 pcs	10/7/19	0.25 0.57	Small Fab - Brake - 1 - B4B	DAS
				Small Fab - Brake - 2 - B4B	30
				Small Fab - Brake - 3 - B4B	9-89
140 QC 5	10 pcs	10/7/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	DAS
				QC 5 - 68	OCT 22 2019 68
				QC 5 - 9	9-89
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
150 Spray Paint - 2 - B4B	10 pcs	10/7/19	0.00 0.34	Spray Paint - 1 - B4B	
				Spray Paint - 2 - B4B	
				Spray Paint - 3 - B4B	
				Spray Paint - 4 - B4B	10/22/19

160 QC 5	10 pcs	10/7/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
					DAS OCT 2 9 2019 40 9-86
170 Packaging 3-2 - Stock - B4B	10 pcs	10/7/19	0.00 0.00	Packaging 3 - 1 - B4B	CP-002 Jul 14-10-24
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
					DAS
180 QC 21 - SA	10 pcs	10/7/19	0.00 0.00	QC 21 - SA - 21	21
				QC 21 - SA - 70	9-89
				QC 21 - SA - 53	OCT 2 9 2019

Part Op 110 - (QC2- Inspect parts off machine FAI/FAIB)QC2- Inspect parts off machine FAI/FAIB

Descriptions: 120 - QC8- Inspect parts - second check)QC8- Inspect parts - second check
 130 - (Form as per dwg)
 140 - (QC5- Inspect part completeness to step on W/O)QC5- Inspect part completeness to step on W/O
 150 - Spray Paint / NDT Room)
 160 - (QC5- Inspect part completeness to step on W/O)QC5- Inspect part completeness to step on W/O
 170 - (Identify as per dwg & Stock Location:_____) Identify as per dwg & Stock Location:_____
 180 - QC21- Final Inspection - Work Order Release) QC21- Final Inspection - Work Order Release

Rock C-AUT 2 BATCH #5217452
 EX 09/20

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S20GA	304/316 .040 Sheet	7.7400 sf (.774 ea)	100-Waterjet - Flow - 1	S2002916

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S20GA	8	124	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Wearplate	0.188Inches + 0.005 - 0.001	0.193 0.187		
2	Wearplate	0.300Inches ± 0.010	0.310 0.290		
3	Wearplate	0.300Inches ± 0.010	0.310 0.290		
4	Wearplate	2.063Inches ± 0.010	2.073 2.053		
5	Wearplate	2.813Inches ± 0.010	2.823 2.803		
6	Wearplate	33.750Inches ± 0.010	33.760 33.740		
7	Wearplate	5.625Inches ± 0.010	5.635 5.615		
8	Wearplate	37.130Inches ± 0.030	37.160 37.100		
9	Wearplate	0.040Inches ± 0.010	0.050 0.030		

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only

Job: _____		DISPOSITION				DEPARTMENT/PROCESS				MRB (QS1042)					
Part No. _____		Rework Scrap Use-as-is				Cross tube Small Fab Finishing				Eng. (Non-AW) Prod. Eng. Coord. Rec/Store/Packaging		Engineering Water Jet Supplier Quality			
Date: _____		Sequence #: _____		QTY Affected: _____		Disposition						Completed By			
Description Work Order Deviation												Lead hand / Supervisor		QC / QA Coordinator	
Root Cause		FAULT CATEGORY													
Operator		Pressure/Forced		Contamination		Power Loss/Surge		Positioned Wrong							
Manufacturing Process		Bending		Misaligned/off center		Folio/Program		Outside Tolerance							
Equip/Tooling		Crushing		BOM/Route		Grain Direction		Drawing							
Handling/Preservation		Cracks		Broken/Damage/Defect		Weld		Finish							
Material		Crimp/Kink/Ripple/Wave/Twist		Incomplete/Unclear Instructions		Wrong Stock Pulled		Part Lost/Missing							
Product Improvement		Marks/Chatter		Drill Holes		Out of Sequence		Misread							
Process Improvement		Mislabeled		Fit/Function		Off-set/Set-up									
Human Factors		Other/Details: _____													